PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	08/06/22	Prepared by	Ramya	Serial no.	4789
Supplier name	Prime Power Services Pvt Ltd.			HO inward no.	
Firm/Company	SOWA	Project	SOV-III	HO received date	
PO/WO date	17/05/22	PO/WO No.	88352	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	403/22-23	4/06/22	13,920	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,920
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108153 — Proof of delivery matches MRN	☑ Yes □ No
Amount B – Other Credits : Transportation charges	
Amount C – Other Debits :	
Amount D (D–A+B-C) – Amount to be credited to the supplier:	13,920
Amount E – PO / WO value:	13,070/-
Amount F – Difference (A – E):	850/-
Quantity received as per PO /WO	☑ Yes □ Excess received ☑ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	13/06/22
Remarks:	final Bill (with GST)

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	08/06/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

PRIMEPOWER SERVICES PVT. LTD.

Mahindra powerol Engines & DG sets

Original for Recipient

MAGIEC Code:	EBU40886	Tax Invoice PRIME POWER SERVICES PRIVATE LIMITED Flat No.3, Plot No.2, Jaya Building, Lalitha Nagar Colony, West Marredpally, Secunderabad- 500 026.TELANGANA. customercare@primepowergen.com GSTIN - 36AAKCP8920D1ZB & PAN -AAKCP8920D Invoice under Rule 46 of CGST Rules 2017	Invoice No:	403/22-23
Model No			Date:	4-Jun-2022
Engine No:			PO No:	88352 191019
KVA:			Dated	17-May-2022
Service Type			Payment Terms:100% Payments Agaisnt Invoice	

Bill To:

M/s. Silver Oak Welfare Association
5-4-187/3 & 4, IInd Floor, MG Road,
Secunderabad- 500003

Customer GST No: 36ADBFS3288A2Z7

Place of Supply /Consignee Address :

M/S. SILVER OAK VILLAS,
PHASE IX, SY NO 291, CHERLAPALLY.

Sr . No	Part No	Description of Goods/Service	HSN/ SAC	Qty.	Units	Rate	Total Value	Cental Tax (CGST)		State/UT Tax (SGST/UTGST))		Including GST
								Rate	Amount	Rate	Amount	
1	006024862H91	GCU1211 CONTROLLER FOR RETAIL DG	85030010	1	No	11,796.61	11,796.61	9%	1,061.69	9%	1,061.69	13,920.00
			Total	1.00			11,796.61		1,061.69		1,061.69	13,920.00

In words:

GST :- Rupees Two Thousand One Hundred and Twenty Three. Thirty Nine Paise Only

Grand Total : Rupees Thirteen Thousand Nine Hundred and Twenty Only

Total Amount Before Tax	:	11,796.61
Add-CGST	:	1,061.69
Add-SGST / UTGST	:	1,061.69
Total Tax	:	2,123.39
Grand Total	:	13,920.00

For PrimePower Services Pvt. Ltd

Company Name: PRIME POWER SERVICES PVT LTD
Account No: 50200046196683
Branch: WEST MAREDPALLY
IFSC Code: HDFC0000377

Meenakshi
8121551388

INWARD
Dt: 4/6/22
Inward No: 1662
MRN No: 08103
Received By:
(Silver Oak Villas Part-III)

SUMMIT SALES LLP R.R. DIST.
95253
7/6/21

Authorised Signatory

SOWA

88352
27.04.22 12:24:13

Purchase Order

 17-05-2022 15:58:01

From Company : **Silver Oak Welfare Association**

G S T No. : .

Supplier Details

Prime power services PVT LTD
Flat no:3 slab no:2 jaya building lalithanagar colony west maredpally sed:500026

GSTIN 36AAKCP8920D1ZB

7731073329

Doc No	88352	191019
Doc Date	17-05-2022	
Quote No	068	
Quote Date	04-05-2022	
SupplyType	Supply	

Kind Attn : Mr.Kalyan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5216 - Equipment - machinery - Spare Parts - NA - Nos *Controller*	1.00	13,070.00	0.00	0.00	13,070.00
		Total Order Value . . .			**13,070.00**

Rupees : Thirteen Thousand Seventy Only.

Terms and Conditions :-

Specification / Brand	Part number is 006024862H91, Description GCU1211 Controller for retail dg
Payment Terms	100% Advance payment
Tax	GST included in the above prices
Delivery Date	With in 3 days
Delivery Location	Silver Oak Villas I & II . Phone. .
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 13,070-00, by cheque/RTGS.
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 62.5 kva DG set purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *Silver Oak **Welfare Association***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Prime power services PVT LTD***

Name :

Date : __/__/____

Requisition Form

Company Name:	Silver Oak welfare Association	Date:	04-05-2022
Site & Phase :	Silver Oak Villas I & II	Time:	13.00
Supplier		Req. No.	191019
Material required before date:	Very urgent	ID No.	76141

No	Description	Size	Quantity	Units	Inward No	Date
1	GCU1211 CONTROLLER for Retail DG	006024862H91	01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

28782

Remarks: -Urgently required for Generator 62.5KVA mahindra DG set.

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	04-05-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
05 MAY 2022
P. PRAB...
Sr. MANAGER PURCHASE